TRAVEL EXPENSE CLAIM

RB/ASD 262A (REV. 1/2008)	Page	1	of	1 Pac	ies	

									_					
CLAIMAN							EMPLOYE	E NUMBEF	₹		DEPARTM	IENT		
Linda Adan POSITION				CB/ID NUM	BED	On File	N OR BUR	EAII			Cal/EPA	INDEX NUM	ADED	
		ental Protection		CB/ID IVOIN	DLK		the Secreta					INDEX NON	IDEK	
	CE ADDRES							ADDRESS				TELEPHONI	E NUMBER	
On File							eet, 25th F					916-323-25		
CITY			STATE	ZIP CODE	,	CITY	,				STATE		ZIP CODE	
On File						Sacrame	nto				CA		95814	
(1) MON'	TH/YEAR	(3)	(4)	(5)	MEALS		(6)	(7)		TRANSP	ORTATION		(8)	(9)
Sep	p-09	LOCATION				O.T,L/T,		(A)	(B)	(C)		(D)		
(2)		WHERE EXPENSES	LODGING			NC, RELO.	INCIDEN-			CARFARE,	PRI	VATE	BUSINESS	TOTAL
		WERE INCURRED		BREAK-		OR	TALS	COST OF	TYPE	TOLLS,		R USE	EXPENSE	EXPENSES
DATE	TIME			FAST	LUNCH	DINNER		TRANS.	USED	PARKING	MILES	AMT		FOR DAY
		Departed the Sacramento												
		Airport (SMF) to Burbank.												
		Toured hotel in Los Angeles												
		in preparation of the Governors' Global Climate												
		Summit 2.												
9/8	7:00											0.00		0.00
		Departed Burbank, CA												
		Airport (BUR). Arrived												
		Sacramento, CA.												
0/0	00.00													
9/8	22:00					18.00			SC	15.00		0.00		33.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
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												0.00		0.00
												0.00		0.00
												0.00		0.00
												0.00		0.00
(10)		<u> </u>				-								
	OUDT	_				40.00				,				
	SUBTOTALS	5	0.00	0.00	0.00	18.00	0.00	0.00	0.00	15.00	0.0	0.00		33.00
	CLAIM TOTA											\$		33.00
		TRIP, REMARKS AND DETAILS (
In prep	paration f	or the Governors' Global Cli	imate Su	mmit 2 ev	vent in t	ne Fall o	of 2009,	the Secre	etary tou	red the S	ummit v	enue at Ce	ntury Plaza	Hotel on

In preparation for the Governors' Global Climate Summit 2 event in the Fall of 2009, the Secretary toured the Summit venue at Century Plaza Hotel of September 8 for planning purposes and met with the production team. Due to the flights late arrival and safety purposes Secretary Adams utilized the "Daily" parking structure at the Sacramento Airport.

8:00-5:00pm	AGENCY ACOUNTING OFFICE USE ONLY
(13) PRIVATE VEHICLE LICENSE NO.	
(14) MILEAGE RATE CLAIMED	
\$ 0.550	
AGENCY ACCOUNTING	
OFFICE USE ONLY	
PAID BY REVOLVING FUND CHECK NUMBER	
(15) I HEREBY CERTIFY That the above is a true statement of	of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used,

(15) I HEREBY CERTIFY That the above is a true statement of the travel expenses incurred by me in accordance with DPA rules in the service of the State of California. If a privately owned vehicle was used and if mileage rates exceed the minimum rate. I certify that the cost of operating the vehicle was equal to or greater than the rate claimed, and that I have met the requirements as prescribed by SAM Sections 0750, 0751, 0752, 0753 and 0754 pertaining to vehicle safety and seat belt usage

(17) SPECIAL EXPENSE AUTHORIZATION - SIGNATURE and TITLE (See Item 17 on reverse) DATE	